

Payee: Clerk of the Court

Date: 12/06/2013

Please notify the Court & this office of any changes made after filing to your claim (ex. account number, address, claim assignment, etc.)

Case #	Claim #	Debtor Name(s)	Account #	Balance	Principal	Interest	Total
0810502	00002	CHARLES EDWARD BREWER & FRANCES NEL	████████ / 5493	0.00	6,896.39	1,790.02	8,686.41
		Original Check written to: ADAMS AUTO SALES 6520 COLLEGE ST BEAUMONT, TX, 77707					
0810502	00014	CHARLES EDWARD BREWER & FRANCES NEL	6627	5,970.78	2,489.18	0.00	2,489.18
		Original Check written to: CAVALRY PORTFOLIO SERVICES, LLC 7 SKYLINE DRIVE, THIRD FLOOR HAWTHORNE, NY, 10532					
0860724	00006	BILLY JACK DENBY & JOHNNIE KAYE DENBY	████████ / 0034	0.00	168.30	32.55	200.85
		Original Check written to: PANOLA COUNTY C/O RAY, WOOD & BONILLA P.O. BOX 165001 AUSTIN, TX, 78716					
0860724	00068	BILLY JACK DENBY & JOHNNIE KAYE DENBY	████████ / 00000-000	0.00	704.12	201.99	906.11
		Original Check written to: RUSK COUNTY C/O LINEBARGER ET AL 2323 BRYAN STREET #1600 DALLAS, TX, 75201					
0910624	00006	JAMES W. JOHNSON & DEBRA O. JOHNSON	8523	0.00	0.00	381.89	381.89
		Original Check written to: UNIVERSAL MORTGAGE CORPORATION 12080 NORTH CORPORATE PARKWAY MEQUON, WI, 53092					
0910750	00006	THOMAS V. WILLIAMS & AMELDA M. WILLIAMS	████████ / 9770	530.83	19.17	0.00	19.17
		Original Check written to: INTERNAL REVENUE SERVICE P O BOX 7317 PHILADELPHIA, PA, 19101-7317					
1260322	00006	KENNETH D HOWARD & CATHERINE D HOWA	3889	0.00	18.28	0.00	18.28
		Original Check written to: CAPITAL ONE AUTO FINANCE ASCENSION CAPITAL GROUP P O BOX 201347 ARLINGTON, TX, 76006					
TOTALS				6,501.61	10,295.44	2,406.45	12,701.89